

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 1123		Statutory Due Date	1/19/2007
Raecker for State Representative Committee				Adjusted Due Date	
				Filed Date	1/14/2007
				Received Date	
				Amended Date	
Status	Filed	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/1/2006	N/A	Charter Bank	Bank Charges	\$4.43
	Check # eft	5526 NW 86th Street Johnston, IA 50131		
12/9/2006	N/A	Kinko's	Printing & Reproduction	\$632.70
	Check # 1219	10201 University Des Moines, IA 50325	printing flyer	
12/9/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$195.00
	Check # 1219	2nd and University Des Moines, IA 50309	stamps	

Total Amount	\$832.13
---------------------	-----------------